AE:E/SSO/SRK/000022/20-21 dt 14/8/2020

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....

No. **1st and Final Bill**

Division: **BBMP, Dasarahalli**

Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 14th Finance

Est.Cost: 10.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Maintenance and Improvements of Shettyhalli Sub Division office in ward No 13, Shettyhalli Sub Division.**
Name of Contractor and Full Address :	Sri Ravikumar N.C. **#501/3, Opp GJC, Mayasandra, Turuvekere, Tumkur**
Reference to Agreement No	**EE / DD / WO / 39 / 2020-21 dated : 05.06.2020.**

Certified that the measurements were taken by me on 05/06/20 to 10/08/20 and recorded in Pages 3395 to 3480 of measurement Book No: 3/4/09-10 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10/8/20 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-19-000032 (P3443)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b. Payments / Now made — cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Amount adjusted

1st and Finell Bill → ₹85481 = 00
IT → ₹855 = 00
Lwe → ₹855 = 00 (-)
Roy → 6195 = 00
CSF → ₹85 = 00
GST → ₹613 = 00
SGST → ₹613 = 00

36₹16 = 00

adjustments items.

Total amount adjusted - Net Amount → ₹48765 = 00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Passed for Rs. (For use in the Office)

Stamp

₹85481 = 00

₹48765 = 00

Forty eight thousand seven hundred sixty five only

36₹16 = 00

by adjustment

Accounts Superintendent **Executive Engineer**

B.B.M.P. Dasarahalli

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಆಸ್ಪತ್ರೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel I murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305 etc., complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	96.70	240.00	23208.00	96.70	23208.00
2	Dismantling the tile work in floor and roof laid in cement or surki mortar including stacking the materials with in 50 m lead of tiles thickness 10mm to 25mm. including cost of materials, labour, HOM complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	11.04	5.60	61.82	11.04	61.82
3	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, with primer complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	850.41	70.50	59953.91	850.41	59953.91
4	Providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty. Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of all materials, cost of labour and scaffolding etc., complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	415.61	45.00	18702.45	415.61	18702.45
5	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, with primer complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	380.25	75.00	28518.75	380.25	28518.75
6	Providing wood frames of doors, windows, clerestory windows, ventilators and other frames, wrought, framed or assembled including making plaster groves (excluding cost of cement concrete and side clamps), but including cost of materials, labour, HOM complete as per specifications and directions of the Engineer-in-charge.	Cum	-	-	0.15	58000.00	8700.00	0.15	8700.00
7	KSRB 9-7.1: Providing and fixing in position fully panelled wood shutters for doors, styles and rails of 30mm. thick with bottom and lock rails 180mm wide top rail and styles 100mm wide as per drawing and panels of 25mm thick including cost of materials, labour, HOM complete as per specifications. (excluding cost of fixtures) Mathil Nandi Specification No. KBS 9.34 complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	3.47	3125.00	10843.75	3.47	10843.75
8	Providing and fixing PVC Hollow Door Frame of the size 50x47mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet, mitre cut at two corners and joined with 2 Nos. of 150mm long brackets of 15x15mm M.S. Square tube. The two vertical door profiles are to be reinforced with 19x19 mm M.S. Square tube of 19 gauge, EPDM rubber gasket weather seal to be provided through out the frame. The door screws through the frame by using PVC fasteners. A minimum of 4 Nos of screws to be provided for each vertical member & minimum 2 Nos. for horizontal member. complete as per specifications and directions of the Engineer-in-charge.	M	-	-	11.70	350.00	4095.00	11.70	4095.00

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
9	SOLID PANEL PRELAM PVC DOOR SHUTTER Providing & fixing 30mm thick factory made rigid foam Prelam Panelled Door Shutters made from M.S. tube of 19x19mm, 19 gauge for styles and 15x15mm for top & bottom rails, covered with heat moulded Prelaminated PVC C Channel of 5mm thick sheet & 30x50mm wide to form styles & 5mm thick & 75mm wide Prelaminated PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick, 20mm wide cross PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet Prelaminated on either side fitted in the M.S. frame, Sealed to the styles & rails with PVC Designer beading on either side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75mm. Aluminium hinges. with both side prelam complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	3.47	3625.00	12578.75	3.47	12578.75
10	KSRB 15-17.5: Applying priming coat over new wood surface and I or wood based surface after preparing the surface after throughly cleaning oil, grease, dirt and foreign matter, sand papering and knotting liquid wood filler, for varnish including cost of materials, labour, complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	3.47	37.00	128.39	3.47	128.39
11	KSRB 15-17.6: Providing and applying painting two coats (excluding priming co a t) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, ccomplete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	3.47	75.00	260.25	3.47	260.25
12	KSRB 14.14-5: Providing Ceramic tiles of approved make,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment, including cost of materials, labour, curing, complete as per specifications. Specification No. KBS Ceramic Tiles 30cm x 60cm 6mm thick on a bed of 20mm thick complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	11.04	1050.00	11592.00	11.04	11592.00
13	KSRB 10-3: Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc., consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment. (b) Laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junctions of walls and slabs, (c) After two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick joint less cement mortar of mix 1:4 admixed with proprietary water proofing compound and finally finishing the surface with trowel and neat cement slurry and making of 300x300mm square, (e) The whole terrace so finished shall be flooded with water for a minimum period of two weeks for curing and for final test including cost of materials, labour complete as per specifications and directions of the Engineer-in-charge.	Sqm	-	-	588.00	810.00	476280.00	588.00	476280.00

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
14	KSRB 11-5 : Providing and fixing white vitreous china clay, water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications and directions of the Engineer-in-charge.	Pan	-	-	4.00	4600.00	18400.00	4.00	18400.00
15	KSRB 11-11.2 : Providing and fixing white vitreous china clay, flat back wash basin size 630x450mm with a single 15mm C.P brass pillar tap with C.I I M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11 complete as per specifications and directions of the Engineer-in-charge.	Unit	-	-	4.00	3200.00	12800.00	4.00	12800.00
16	Providing and fixing CI Nahani trap of approved make conforming to ISI specifications and construction of Cistern in M-15 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot). 10cms x 7.5cms complete as per specifications and directions of the Engineer-in-charge.	Each	-	-	4.00	900.00	3600.00	4.00	3600.00
17	Rectangulur shape mirror of size 453x357mm with plastic moulded frame complete as per specifications and directions of the Engineer-in-charge.	Nos	-	-	4.00	2900.00	11600.00	4.00	11600.00
					Total Rs		701323.07		701323.07
					GST 12%		84158.77		84158.77
					Grand Total		785481.84		785481.84

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Mallasandra

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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